

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177			
CODE 006928857		FACILITY CODE		10B. DATED (SEE ITEM 13) 09/11/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,039,150.29	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)					
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: 36-2513626							
DUNS Number: 006928857							
****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019****							
TOCOR: Michael Whiting Max Expire Date: 09/13/2022 LIST OF CHANGES: Reason for Modification : Funding Only Action							
Modification P00024 adds [REDACTED] in funding to Contract Line Item [REDACTED] for Program Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Lin Pinskey			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 11/20/2017	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00024	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Management/Infrastructure Operations and Maintenance/Software Development/Docket Support Services/Business Development/Docket Support Services/and Business Process Re-engineering and Freedom of Information Act online (FOIA) as follows: [REDACTED] from the Department of State, [REDACTED] from NRC, [REDACTED] from the Department of Transportation, [REDACTED] from the Department of Defense, [REDACTED] from NARA, [REDACTED] from Housing and Urban Development, [REDACTED] for Housing and Urban Development_s Docket, [REDACTED] from FRTIB and [REDACTED] from the General Services Information for FOIA Online.</p> <p>New Total Amount for this Version: \$5,821,181.00 New Total Amount for this Award: \$50,133,951.00</p> <p>Obligated Amount for this Modification: \$1,039,150.29 New Total Obligated Amount for this Award: \$18,426,334.22</p> <p>Incremental Funded Amount changed: From: \$17,387,183.93 By: \$1,039,150.29 To: \$18,426,334.22</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] [REDACTED]: [REDACTED] Incremental Funded Amount changed From: [REDACTED] [REDACTED]</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 17-18-BR-HE50X23-ZZZHF8-2505-LRCD0000-18HEEAR002-001 DCN-LineID 18HEEAR002-001 Amount: \$12,802.00</p> <p>Account code: 17-18-BR-HE50X23-ZZZHF8-2505-LRCDSC00-18HEEAR002-002 DCN-LineID 18HEEAR002-002 Amount: \$1,422.00</p> <p>Account code: 17-18-BR-HE50X23-ZZZHF8-2505-LRCM0000-18HEEAR002-003 Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 18HEEAR002-003 Amount: \$29,872.29 Account code: 17-18-BR-HE50X23-ZZZHF8-2505-LRCMSC00-18HEEAR002-004 DCN-LineID 18HEEAR002-004 Amount: \$3,319.00 Account code: 17-18-BR-HE50X53-ZZZHF8-2505-LRCD0000-18HEEAR002-005 DCN-LineID 18HEEAR002-005 Amount: \$29,700.00 Account code: 17-18-BR-HE50X53-ZZZHF8-2505-LRCDSC00-18HEEAR002-006 DCN-LineID 18HEEAR002-006 Amount: \$3,300.00 Account code: 17-18-BR-HE50X53-ZZZHF8-2505-LRCM0000-18HEEAR002-007 DCN-LineID 18HEEAR002-007 Amount: \$69,300.00 Account code: 17-18-BR-HE50X53-ZZZHF8-2505-LRCMSC00-18HEEAR002-008 DCN-LineID 18HEEAR002-008 Amount: \$7,700.00 Account code: 17-18-BR-HE50X56-ZZZHF8-2505-LRCD0000-18HEEAR002-009 DCN-LineID 18HEEAR002-009 Account code: 17-18-BR-HE50X56-ZZZHF8-2505-LRCDSC00-18HEEAR002-010 DCN-LineID 18HEEAR002-010 Amount: \$16,740.00 Account code: 17-18-BR-HE50X56-ZZZHF8-2505-LRCM0000-18HEEAR002-011 DCN-LineID 18HEEAR002-011 Amount: \$351,543.00 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 17-18-BR-HE50X56-ZZZHF8-2505-LRCMSC00-18HEEAR002-012 DCN-LineID 18HEEAR002-012 Amount: \$39,060.00 Account code: 17-18-BR-HE50X58-ZZZHF8-2505-LRCD0000-18HEEAR002-013 DCN-LineID 18HEEAR002-013 Amount: \$25,318.00 Account code: 17-18-BR-HE50X58-ZZZHF8-2505-LRCDSC00-18HEEAR002-014 DCN-LineID 18HEEAR002-014 Amount: \$2,813.00 Account code: 17-18-BR-HE50X58-ZZZHF8-2505-LRCM0000-18HEEAR002-015 DCN-LineID 18HEEAR002-015 Amount: \$59,077.00 Account code: 17-18-BR-HE50X58-ZZZHF8-2505-LRCMSC00-18HEEAR002-016 DCN-LineID 18HEEAR002-016 Amount: \$6,564.00 Account code: 17-18-BR-HE50X55-ZZZHF8-2505-LRCD0000-18HEEAR001-001 DCN-LineID 18HEEAR001-001 Amount: \$2,942.00 Account code: 17-18-BR-HE50X55-ZZZHF8-2505-LRCDSC00-18HEEAR001-002 DCN-LineID 18HEEAR001-002 Amount: \$327.00 Account code: 17-18-BR-HE50X55-ZZZHF8-2505-LRCM0000-18HEEAR001-003 DCN-LineID 18HEEAR001-003 Amount: \$6,865.00 Continued ...				

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ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Durham NC 27711</p> <p>Account code: 17-18-BR-HE50X55-ZZZHF8-2505-LRCNSC00-18HEEAR001-004 DCN-LineID 18HEEAR001-004 Amount: \$763.00</p> <p>Account code: 17-18-BR-H3A0XC6-ZZZHF8-2505-LRCD0000-18HEEAR001-005 DCN-LineID 18HEEAR001-005 Amount: \$23,084.00</p> <p>Account code: 17-18-BR-H3A0XC6-ZZZHF8-2505-LRCDSC00-18HEEAR001-006 DCN-LineID 18HEEAR001-006 Amount: \$2,565.00</p> <p>Account code: 17-18-BR-H3A0XC6-ZZZHF8-2505-LRCM0000-18HEEAR001-007 DCN-LineID 18HEEAR001-007 Amount: \$53,862.00</p> <p>Account code: 17-18-BR-H3A0XC6-ZZZHF8-2505-LRCMSC00-18HEEAR001-008 DCN-LineID 18HEEAR001-008 Amount: \$5,985.00</p> <p>Account code: 17-18-BR-H3A0XG9-ZZZHF8-2505-LSMM0000-18HEEAR001-009 DCN-LineID 18HEEAR001-009 Amount: \$80,000.00</p> <p>Account code: 17-18-BR-HE50X57-ZZZHF8-2505-LRCD0000-18HEEAR001-010 DCN-LineID 18HEEAR001-010 Amount: \$2,700.00</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 17-18-BR-HE50X57-ZZZHF8-2505-LRCDSC00-18HEEAR001-011 DCN-LineID 18HEEAR001-011 Amount: \$300.00 Account code: 17-18-BR-HE50X57-ZZZHF8-2505-LRCM0000-18HEEAR001-012 DCN-LineID 18HEEAR001-012 Amount: \$6,300.00 Account code: 17-18-BR-HE50X57-ZZZHF8-2505-LRCMSC00-18HEEAR001-013 DCN-LineID 18HEEAR001-013 Amount: \$700.00 Account code: 17-18-BR-HE50X43-ZZZHF8-2505-LFXM0000-18HEEAR001-014 DCN-LineID 18HEEAR001-014 Amount: \$41,388.00 Account code: 17-18-BR-HE50X43-ZZZHF8-2505-LFXMSC00-18HEEAR001-015 DCN-LineID 18HEEAR001-015 Amount: \$2,178.00 Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2017 to 09/13/2018				